

RQ-2018-07-23-38

Log-in Checklist

Login Station ID: #2

Shipping Method: FedEx | UPS | HD | Greyhound |Date/Time of Receipt: 8/14/18 / 10:05

Cooler ID	Cooler Temperature*	No. Sample Containers in Cooler	Evidence Tape				Tracking # (fill out only if waybill copy is damaged)
			Present?		*Intact?		
			Yes	No	Yes	No	
Red	1.0	12		✓			

*If the temperature of a cooler is above 6.0 °C (or above 10.0 °C for W-1-4-DIOX), or if Evidence Seal is damaged, identify the containers in the affected cooler(s) on back of this form.

****Note:** If "No" is checked in any of the fields below, fill out the back of this form with additional details (Field ID, Test IDs, etc.) and generate an NCR.

**Chain of Custody/ Field Sheet(s) Included? Yes ✓ No ✓

Micro-Biology Overflow Chain of Custody/ Field Sheet(s) Included? Yes ✓ No ✓ Date

CONTAINER CHECK

**Evidence Tape on Bottles? Yes ✓ No ✓ If yes, is it intact? Yes ✓ No ✓

**Caps on tight? Yes ✓ No ✓ **Containers intact? Yes ✓ No ✓

**Sufficient Sample Volume: Yes ✓ No ✓

CHLORINE CHECK REQUIRED? (Blue dot on container) Yes ✓ No ✓ Init:

Check the Box marked "Yes" or "No" for the Presence of Chlorine. If Cl detected, an NCR is required.					
Analysis	Yes	No	Analysis	Yes	No
W-1,4 DIOX			W-PC-AA-SF		
W-E8321-DI, -MS, -21			W-NP-AA-SF		
W-BNA (-625, -R)			W-PDQUAT		
W-CARB-AA (-CAB-AA-R)			W-PCL-SQ-R		
W-U2060-MS			W-TR-TQ		
W-PCB-R			W-CT-CI-R		
W-PAH (-R)			W-PSNP-TQ		

PRESERVATION CHECK (EXCLUDING SAMPLES SENT TO OVERFLOW LABS, "OV-")

**Acid Preserved Samples: pH ≤ 2.0? Yes ✓ No ✓ NA ✓ Init: SR

**W-1-4-DIOX (Green dot on container) preserved to pH < 4.0? Yes ✓ No ✓ NA ✓ Init: SR

Coolers Unpacked/Checked by: SR Date: 8-14-18 NCRs (Y/N)? N

Event ID: CEN-DIST-2018-0814-01 NCR #

Log-in Checklist

Samples with Incorrect pH Preservation or presence of Chlorine

Field ID	Bottle Test ID(s)	pH / Cl	Action Taken

Samples in Coolers with Incorrect Preservation or Damaged Evidence Tape

Cooler ID	Field ID	Bottle Test ID(s)

Bottles Not Intact

Field ID	Bottle Test ID(s)	Loose Cap	Damaged Cap		Damaged Container		Evidence Tape Not Intact
			CK	BR	CK	BR	

Samples with Insufficient Volume for Analyses

Field ID	Bottle Test ID(s)	Action Taken

Additional Comments:

Infrared Thermometer ID:	REC_02_2018
pH Paper 0.0 – 3.0 Lot #	230515 EXP:10-30-18
pH Paper 0 – 13 Lot #	222516 EXP:08-15-19
Chlorine Test Strips Lot #	7226 EXP:07/2020

ENCORE SAMPLES

S-VOC-MS samples in Encores must be frozen within 48 hours of collection.

Were Encore samples received? Yes _____ No ✓

Date and time placed in freezer _____

Were all samples placed in freezer within 48 hours of collection? Yes _____ If No _____

no, were samples shipped on dry ice? Yes _____ No _____

FOR CLEAN LAB USE ONLY – Total Mercury Preservation Check (W-HG-AF;W-HG-AF-F):

Samples preserved within 48 hours? Yes _____ No _____

Date and time samples preserved: _____

Noname / Yvonne / Ann / Lotus

Central Laboratory Submittal Form

last revised Jan 25, 2018

Customer: CEN-DIST

Requester: Michael Linger

Field Report Prepared By:

Project ID: SMP

Collected By:

Sampling Agency:

Location	WIN ID / Field ID →		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 8/13/18 Time 1043	Eastern ☒ Central	Composite end Date	Bottle Group(s) (See pg 2)	
Field ID	Noname Lake @ Center (2999B)			Matrix (type, e.g., Salt, Fresh, etc)	Diss. Oxygen 6.05	☐ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	
WIN/STORET				Temp (C) 30.74	pH 6.79	Sample Depth 0.3	Sp. Conductance (umho/cm) 123	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt) 0.06	Comments			A
Location	WIN ID / Field ID →		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 8/13/18 Time 1355	Eastern ☒ Central	Composite end Date	Bottle Group(s)	
Field ID	Lake Lotus @ Center			Matrix (type, e.g., Salt, Fresh, etc)	Diss. Oxygen 6.01	☐ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	
WIN/STORET				Temp (C) 30.70	pH 7.04	Sample Depth 0.3	Sp. Conductance (umho/cm) 191	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt) 0.09	Comments			A
Location	WIN ID / Field ID →		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 8/13/18 Time 1425	Eastern ☒ Central	Composite end Date	Bottle Group(s)	
Field ID	Lake Yvonne (Lake Vonna) @ Center			Matrix (type, e.g., Salt, Fresh, etc)	Diss. Oxygen 7.07	☐ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	
WIN/STORET				Temp (C) 31.02	pH 6.64	Sample Depth 0.3	Sp. Conductance (umho/cm) 173	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt) 0.08	Comments			A
Location			☐ Comp ☐ Grab	Collection (comp begin or grab) Date	Eastern ☐ Central	Composite end Date	Bottle Group(s)	
Field ID				Matrix (type, e.g., Salt, Fresh, etc)	Diss. Oxygen	☐ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	
WIN/STORET #				Temp (C)	pH	Sample Depth	Sp. Conductance (umho/cm)	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt)	Comments			

Relinquished By:

Date/Time

Shipping Method

Number of Coolers Shipped:

Received By:

Date/Time

Relinquished By: K March Date/Time: 8/13/18 1600 Shipping Method: FedEx Number of Coolers Shipped: 1 Received By: S/R Date/Time: 8/14/18/10:05

Group: A	Bottle Type:	P-1L	# of Bottles: 4	Preservative:	ICE	Enter Number of Bottles Sent to Lab	<u>3</u>
	ALKALINITY						
	TURBIDITY						
	W-CL-IC						
	W-COLOR						
	W-F						
	W-SO4-IC						
	W-TDS						
	W-TSS						
Group: A	Bottle Type:	P-250ML-WI-THI	# of Bottles: 4	Preservative:	Na thiosulfate and Ice	Enter Number of Bottles Sent to Lab	<u>3 to Flowers</u>
	CD-FLR-ECQ						
Group: A	Bottle Type:	BP-1L	# of Bottles: 4	Preservative:	ICE	Enter Number of Bottles Sent to Lab	<u>3</u>
	CHLSUITE-W						
Group: A	Bottle Type:	P-500ML	# of Bottles: 4	Preservative:	ICE And H2SO4	Enter Number of Bottles Sent to Lab	<u>3</u>
	W-NH3						
	W-NO2NO3						
	W-S-A-TP						
	W-TKN						
	W-TOC						
Group: A	Bottle Type:	P-125ML	# of Bottles: 4	Preservative:	FILTER-ICE	Enter Number of Bottles Sent to Lab	<u>3</u>
	W-PO4-F						



CONTRACT LAB - CHAIN OF CUSTODY

Client Name: Department of Environmental Protection
Address: 3319 Maguire Blvd Suite 232, Orlando, FL 32803
Project Manager: Natalie Ayala / Michael Linger / Kalina Warren
E-Mail: DEP-overflowmicro@dep.state.fl.us
Telephone Number: (407) 897-4100

Project Name: SMP
Project Number: RQ 2018-06-13-51
RQ-2018-07-23-38
Site Location: Winnemissett, Yvonne, Lotus,
Noname
Signature: KManda

Contract/PO # FLOWERS - B3508E Sampler Names: _____

FIELD ID	Lab No. (Lab Use Only)	Date	Time Sampled	No. of Containers	Grab	Composite	Preservative				Matrix				Analyze For:		
							ICE	HCL	HNO3	NONE	Groundwater	Wastewater	Drinking Water	Surface Water	Escherichia Coli (ECQ)	Enterococci (ENQ)	Fecal Coliform (FC)
GZLE0095		8/13/18	1425	1	X		X							X	X		X
GZLE0015		8/13/18	1355	1	X		X							X	X		
GZLE0068		8/13/18	1043	1	X		X							X	X		
GZLE0185		8/13/18	1243	1	X		X							X	X		
GZLE0186		8/13/18	1215	1	X		X							X	X		
GZLE0184		8/13/18	1230	1	X		X							X	X		

Special Instructions:

Samples are ambient water and not suspected to contain chlorine

Note to samplers: For Site with E.coli only, email both custody and submittal forms to Joshua Ayers and cc John Watts.

Relinquished by:	Date	Time	Received by:	Date	Time	Comments
KManda	8/13/18	1500	mm/KM	8/13	1500	Temp Upon Receipt: <u>on ice</u>
Relinquished by:	Date	Time	Received by:	Date	Time	Sample Containers Intact? (Y) N

Date of Request: 03-JUL-2018
 Created By: LINGER_M On: 03-JUL-2018
 Modified By: SWANSON_C On: 19-JUL-2018
 Customer: CEN-DIST
 Project: SMP
 Division:
 District: Central District
 Sampling Event: Noname / Yvonne / Ann / Lotus

Send Coolers To:

Phone: 407-897-4180
 FL Dept. of Environmental Protection
 3319 Maguire Blvd., Suite 232
 Orlando, FL 32803-3767
 Attn: Mike Linger

Program Module Number: 1306
 Priority: 3
 Event Status: S
 Criminal Investigation: NO
 Chemistry Request Reviewed By: WATTS_J On: 05-JUL-2018
 Biology Request Reviewed By: SWANSON_C On: 19-JUL-2018
 Sampling Kit Required: YES Ship on: 20-JUL-2018
 Sampling Kit Shipped: YES On: 20-JUL-2018
 Sampling Kit Packed By: REAVES_S
 Preservatives Needed: NO
 Date to Receive Samples: 23-JUL-2018
 Received By:

Send Final Report To:

FL Dept. of Environmental Protection
 3319 Maguire Blvd., Suite 232
 Orlando, FL 32803-3767
 Attn: Mike Linger

Report Type: Final Only
 FTP Data: NO
 QC Report: YES
 Date Log: NO
 Authorization Log: NO

Comments:**Bottle Group A (Water) With 4 Samples:**

Bottle Type: P-1L	Number of Bottles: 4	Preserved With: ICE
ALKALINITY	Template: DEFAULT	(SM 2320 B-97) Alkalinity in aqueous matrices as mg CaCO ₃ /L
TURBIDITY	Template: DEFAULT	(EPA 180.1 Rev. 2.0) Turbidity in aqueous matrices
W-CL-IC	Template: DEFAULT	(EPA 300.0 Rev. 2.1) Chloride in aqueous matrices
W-COLOR	Template: DEFAULT	(SM 2120 B) True Color measured at 450 nm
Color (true)		
W-F	Template: DEFAULT	(SM 4500 F-C-97) Fluoride in aqueous matrices, without distillation (not valid for NPDES monitoring)
W-SO4-IC	Template: DEFAULT	(EPA 300.0 Rev. 2.1) Sulfate in aqueous matrices
W-TDS	Template: DEFAULT	(SM 2540 C-97) Total Dissolved Solids in aqueous matrices
W-TSS	Template: DEFAULT	(SM 2540 D-97) Total Suspended Solids in aqueous matrices using a maximum of 250 mL of sample
Bottle Type: P-250ML-WI-THI	Number of Bottles: 4	Preserved With: Na thiosulfate and Ice
CD-FLR-ECQ	Template: DEFAULT	(SM 9223 B Quanti-Tray) Escherichia coli by Collert 18 Quanti-Tray method by Flowers Chemical Laboratory in Altamonte Springs
Bottle Type: BP-1L	Number of Bottles: 4	Preserved With: ICE
CHLSUITE-W	Template: DEFAULT	(SM 10200 H (mod.)) Phytoplankton chlorophyll-a corrected, uncorrected, and phaeophytin by spectrophotometry
Bottle Type: P-500ML	Number of Bottles: 4	Preserved With: ICE And H2SO4
W-NH3	Template: DEFAULT	(EPA 350.1 Rev. 2.0) Ammonia in aqueous matrices as mg N/L
W-NO2NO3	Template: DEFAULT	(EPA 353.2 Rev. 2.0) Nitrite/Nitrate in aqueous matrices as mg N/L
W-S-A-TP	Template: DEFAULT	(EPA 365.1 Rev. 2.0) Total Phosphorus in aqueous matrices as mg P/L
W-TKN	Template: DEFAULT	(EPA 351.2 Rev. 2.0) Total Kjeldahl Nitrogen in aqueous matrices
W-TOC	Template: DEFAULT	(SM 5310 B-00) Nonpurgeable Organic Carbon in aqueous matrices
Bottle Type: P-125ML	Number of Bottles: 4	Preserved With: FILTER-ICE
W-PO4-F	Template: DEFAULT	(EPA 365.1 Rev. 2.0) Ortho-phosphate, dissolved, in filtered, aqueous matrices as mg P/L

FedEx

ORIG
MIKE
FL DE
3319

FedEx

ORLANDO, FL 328033767
UNITED STATES US

0446370/CAFE3210

TO **JOHN WATTS**
FLORIDA DEP/CHEMISTRY SECTION
2600 BLAIRSTONE RD

TALLAHASSEE FL 32399

(860) 245-8077

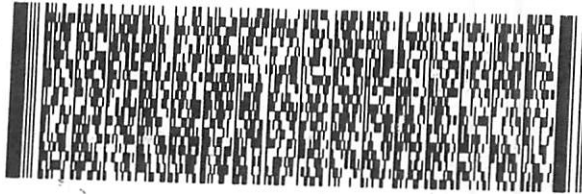
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RMA: ||| |||| |||



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RETURNS MON-FRI

TUE - 14 AUG 10:30A
PRIORITY OVERNIGHT

32399
FL-US
TLH



FID 5037366 13AUG18 ORLA 546C1/3309/0C8A

Cooler Packing Worksheet for Request: RQ-2018-07-23-38

Noname / Yvonne / Ann / Lotus

Ship Cooler On: 7/20/2018

Customer/Project: CEN-DIST/SMP

Assigned To: REAVES_S

Requester: Michael Linger

Priority: 3

407-897-4180
FL Dept. of Environmental Protection
3319 Maguire Blvd., Suite 232
Orlando, FL 32803-3767

Attn: Mike Linger

Please return
packing list with
sample submittal
forms.

Comments:

No preservatives needed.

Requested Analyses:

Bottle Group: A

of Sites: 4

Container ID: P-1L

Qty: 4 Preservation: ICE

Lot # 00071233

Description: Plastic Bottle 1L

Analysis

ALKALINITY

TURBIDITY

W-CL-IC

W-COLOR

W-F

W-SO4-IC

W-TDS

W-TSS

Description

Alkalinity in aqueous matrices as mg CaCO₃/L

Turbidity in aqueous matrices

Chloride in aqueous matrices

True Color measured at 450 nm

Fluoride in aqueous matrices, without distillation (not valid for NPDES monitoring)

Sulfate in aqueous matrices

Total Dissolved Solids in aqueous matrices

Total Suspended Solids in aqueous matrices using a maximum of 250 mL of sample

Container ID: P-250ML-WI-THI

Qty: 4 Preservation: Na thiosulfate and Ice

Lot # 418005

Description: 250 ml Sterilized with tablet

Analysis

CD-FLR-ECQ

Description

Escherichia coli by Colilert 18 Quanti-Tray method by Flowers Chemical Laboratory in Altamonte Springs

Container ID: BP-1L

Qty: 4 Preservation: ICE

Lot # 1214297

Description: Brown Plastic Bottle 1L

Analysis

CHLSUITE-W

Description

Phytoplankton chlorophyll-a corrected, uncorrected, and phaeophytin by spectrophotometry

Container ID: P-500ML

Qty: 4 Preservation: ICE And H2SO4

Lot # 00071230

Description: Plastic Bottle 500 mL

Affix YELLOW sulfuric acid dot to container.

Analysis

W-NH3

W-NO2NO3

W-S-A-TP

W-TKN

W-TOC

Description

Ammonia in aqueous matrices as mg N/L

Nitrite/Nitrate in aqueous matrices as mg N/L

Total Phosphorus in aqueous matrices as mg P/L

Total Kjeldahl Nitrogen in aqueous matrices

Nonpurgeable Organic Carbon in aqueous matrices

Container ID: P-125ML

Qty: 4 Preservation: FILTER-ICE

Lot # 00070627

Description: Plastic Bottle 125 mL

Analysis

W-PO4-F

Description

Ortho-phosphate, dissolved, in filtered, aqueous matrices as mg P/L

Cooler Packed By: SR

Number of Coolers: 2

Date: 7-20-18

Kit must also include:

- ☒ Field Sheets
- ☒ Temperature Control Bottle
- ☒ FedEx Bills, if applicable
- ☒ Plastic Bags/Zip Ties
- ☐ Acid Labels (sets of 24)

If Preservation Included:

ID _____	Exp _____	Lot # _____
ID _____	Exp _____	Lot # _____
ID _____	Exp _____	Lot # _____
ID _____	Exp _____	Lot # _____
ID _____	Exp _____	Lot # _____

PLEASE RETURN ALL COOLERS FOR RQ-2018-07-23-38